

## "T" DoDAACs - Requests and Information

23 September 2002

### Q. What is a "T" DoDAAC?

A. "T" DoDAAC's are assigned by DESC-FII as a means of direct billing Non-DoD customers. Examples of Non-DoD customers include foreign governments, NATO organizations, FMS cases, civilian contractors, local MWR/NAF activities, and a variety of other local customers such as civilian emergency, medical and law enforcement agencies. "T" DoDAAC billing transactions, when used in conjunction with an "XP" Fund Code and an "A" Signal Code will result in DFAS-CO producing a manual bill directly to the Non-DoD customer.

"T" DoDAAC's are also used to record Replacement In Kind / Foreign Exchange Agreement (RIK/FEA) transactions. These type transactions actually bill a host service, which will reconcile with the foreign government at designated reconciliation meetings. RIK/FEA transactions will have either of the following billing information:

Service	Fund Code	Signal Code	SUPAAC
U.S. Army	CB	B	W81RNG
U.S. Navy	17	B	N00612
U.S. Air Force	XP	A	Blank

Finally, there are "T" DoDAACs assigned to Army, Navy and Air Force installations for use in Cash Sale transactions. Cash Sale transactions are defined as DESC approved sales to Non-DoD customers during which cash or a check is received as payment at the time of sale. Specific information on processing Cash Sale transactions can be found at:

<http://www.desc.dla.mil/PublicPages/Fas.cfm> "Cash Sale Procedures"

### Q. How are "T" DoDAAC comprised?

A. The "T" in "T" DoDAAC does not mean anything in it's self. "T" is a series of DoDAAC's which DESC is authorized to establish and are comprised as follows:

#### Domestic DoDAAC Configuration Table

Character	Description	Example
1	DESC assigned prefix	"T" Constant
2	Category Code	"B" =Commercial Bill
3-4	State Code	"12" = Florida
4-6	Specific Customer or Program	"01"= State Police

#### Foreign Government DoDAAC Configuration Table

Character	Description	Example
1	DESC assigned prefix	"T" Constant
2	Category Code	"F" = Foreign Government
3-4	Country Code	"UK" = United Kingdom
4-6	Specific Customer or Program	"AG"= RIK/FEA Agreement "F1" = FMS Case "B1" = Foreign Government Bill

## DoDAAC Categories

Category	Description
F	Foreign Government
M	MWR
S	State
L	Local (City)
B	Commercial Bill
K	Cash Sale

### Q. Who is authorized a "T" DoDAAC?

A. Only Non-DoD customers are authorized "T" DoDAAC's. Some of the more common type customers are:

Civilian Contractors: Where service contracts call for government product to be provided at cost to a contractor, a "T" DoDAAC is authorized for direct billing. Where service contracts call for product to be provided to a contractor at cost to the government, then no "T" DoDAAC is authorized. These sales must be billed to the government activity using their Defense Automatic Addressing Systems Center (DAAS) valid DoDAAC.

MWR and NAF Organizations: "T" DoDAAC's may be assigned individually by customer to allow for direct billing to that customer. A single "T" DoDAAC for the Base Services can also be assigned when requested.

### Q. Who is not authorized a "T" DoDAAC?

A. Examples of government agencies, which have DAAS valid DoDAAC's, are AAFES, GSA, FBI, DIA, DOI and DRMO's.

### Q. Who can assist me in finding a DoDAAC for a DoD agency?

A. The following website contains the names and phone numbers for contact personnel which may assist in obtaining a DAAS valid DoDAAC:

<https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/LG/LSO/lot/docs/svcpt.doc>

Additionally, DAAS DoDAACs may be searched using zip codes at the DAAS or WPAFB websites:

<https://day2k1.daas.dla.mil/dodaac/dodaac.asptm>

or

<https://dodaac.wpafb.af.mil/>

If you locate the DoDAAC in the DAAS system and you continue to get a reject in the FES, Please contact the DESC Help Desk at 1-800-446-4950 and request the DoDAAC be loaded to the FES.

### Q. What is the process for requesting a "T" DoDAAC?

A. Requests for "T" DoDAACs must be documented in writing. The preferred method is by Email, however requests may be emailed or faxed to:

#### 1. Foreign Government

#### 2. RIK/FEA

#### 3. MWR/SVS

**Dan Bard**

Email: <mailto:dan.bard@dlamail>

#### 4. Commercial Purchase Agreements

**Tom Blann**

Email: <mailto:thomas.blann@dlamail>

DSN Fax: 427-9380	DSN: Fax: 945-0555
Comm Fax: (703) 767-9380	Comm Fax: (210) 925-0555
Voice DSN: 427-9394	Voice DSN: 945-4887

Commercial NON-DOD Request  
Requests must include:

- ☐ Complete customer name.
- ☐ Complete billing address (Including 9 Digit zip code).
- ☐ Customer POC Name and Phone Number
- ☐ Short description of function the customer performs. In example, "Contractor performs base maintenance".
- ☐ If contractor: Does the contract authorize sale of government fuel.
- ☐ If contractor: Is the contract period for less than 1 year.
  
- ☐ Name, email, and phone number of requestor.

**Q. How long does it take DESC to establish a "T" DoDAAC?**

A. "T" DoDAAC's can be established within 3 to 5 work days however, loading to DFAMS requires overnight batch processing prior to using them in the FAS. HUB rejects should be directed to the FAS Help Desk.

**Q. Where can I find a list of current "T" DoDAAC customers?**

A. A "T" DoDAAC customer list by customer type can be found on the DESC website at <http://www.desc.dla.mil/default.asp> . Select Fuels Automated System from the menu then Non DOD Customer Information.